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CONTRACT CERTIFICATE

(For Other Works)

Date.....

No. 1nd & Final Bill

Sub-Division: **Shettyhalli Sub Division**

Division: **BBMP, Dasarahalli**

Bill Received No. Dated Divisional Sub Divisional D.R.No. :

Cash Book Voucher No..... Dated.....
Schedule Docket No. Head of Account:

Est.Cost: 15.00 Lakhs

Name of Work (as per sanctioned estimate) :	**Construction of compound wall and Toilet in ward No.12, Shettyhalli sub Division.**
Name of Contractor and Full Address :	**M/s Technical Manager (West), Karnataka Rural Infrastructure Development Limited, No. 280, 59th cross, 17th C main road, 3rd Y Block, Rajajinagara, Bengaluru 560010.**
Reference to Agreement No	**EE / DD / WO / 370 / 18-19 dated : 28.02.2019**

Certified that the measurements were taken by me on 10.07.19 and recorded in Pages 347146 to 347158

Of measurement Book No 3422/18-19 and that the work is satisfactorily executed.

Officer-in-charge of work

Certified that the measurement were taken by me on 10/7/19 and found correct. The work is satisfactorily executed under the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment **Work Code: 012-18-000035**

28) Total value of work done or supplies made as per account within
29) Deduct amount to be held in reserve being .....percent Rs.....
30) " Balance
31) Deduct Payment:
a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of 1st and Finall Bill → 1498556 :00
b. Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.
IT → 29971 :00
Lwe → 14986 :00
LR → 13819 :00
S.D → 74928 :00
CBF → 1499 :00
GST → 13380 :00
(-) 161963 :00
32) Balance being unpaid value of work done held in reserve.
33) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments. Adjustments items.
34) Net amount due to or from Contractor → 1336593 :00
35) Advance to Contractor for materials brought to site (as detailed) within
36) Value of Government materials supplied.

Total amount admitted

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್ಸೆ. ಬಿಂ. ರಸ್ತೆ. ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

Contractor's Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Audited and admitted for Rs. 1498556 :00
Passed by Cheque for Rs. 1336593 :00
(Thirteen lakh thirty Six thousand five hundred Ninety three only)
by adjustment 161963

Executive Engineer

Accounts Superintendent Exe. Engineer
B.B.M.P. Dasarahalli Division

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Sl. No.	Description of Item	Unit	Previous		Present Measurements			Total up to date	
			Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (on foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the e stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface levelled and neatly dressed, earth to be levelled after breaking of clods and neatly dressed etc., complete as per specifications and a direction of Engineer-in-charge of the work.	Cum	-	-	415.41	169.56	70436.07	415.41	70436.07
2	Earth work excavation for foundation of building water sanitary lines and electrical conduits either in p trenches 1.5m and above in width, in hard soil not exceeding 1.5m in depth including dressing the bott sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 breaking of colds etc., complete as per specifications and as per the direction of Engineer-in-charge of the w	Cum	-	-	131.67	305.64	40244.00	131.67	40244.00
3	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40m down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation includi of all materials, labour, HOM of machinery, curing etc., complete as per specifications and as per the direc Engineer-in-charge of the work.	Cum	-	-	20.21	5449.68	110119.00	20.21	110119.00
4	Providing and constructing granite /trap/ baslat size stone masonry in foundation with cement mortar 1:6, hammerd dressed in courses not less than 20cms high, bond stones at two m. apart in each course including materials, labour, curing etc., complete as per specifications and as per the direction of Engineer-in-charge work.	Cum	-	-	43.35	4521.96	196005.00	43.35	196005.00
5	Providing and constructing granite /trap/ baslat size stone masonry in basement with cement mortar 1:6, ed stones chistle dressed in courses not less than 15cms high, bond stones at two m. apart in each course inc cost of materials, labour, curing etc., complete as per specifications and as per the direction of Engineer-in-c of the work.	Cum	-	-	16.05	5405.40	86777.00	16.05	86777.00
6	Providing ruled pointing to coursed stone masonry with cement mortar 1:3 20mm deep, after raking joints to d of 20mm necely lining, including cost of materials, labour, curing etc., complete as per specifications and as the direction of Engineer-in-charge of the work.	Sqm	-	-	64.22	105.84	6797.00	64.22	6797.00
7	Providing and laying in position plain cement concrete of nominal mix 1:2:4 using 20mm and down size grad granite metal machine mixed concrete liad in layers not exceeding 15cms thick well compacted in foundati plinth and cills including cost of all materials, labour HOM of machinery, curing etc., complete as p specifications and as per the direction of Engineer-in-charge of the work.	Cum	-	-	1.43	5876.28	8385.00	1.43	8385.00
8	Filling avaialble excavated earth (excluding rock) in sides of foundations upto plinth in layers not exceedin 20cms in depth compacting each deposited layers by ramming after watering with lead upto 50m and lift upt 1.5m including cost of all labour etc., complete as per specifications and as per the direction of Engineer-in-charg of the work.	Cum	-	-	28.18	137.16	3866.00	28.18	3866.00
9	Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320kgs, wit 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @ 0.46cum, wit superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers n exceeding 15 cms thick, vibrated for all works in ground floor level for roof slabs, staircase, lintles, and beam retaining walls, return walls, walls (any thickness) including attached plasters, columns, pillars, posts, strut buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc including cost of all materials, labour, HOM of machinery, curing etc., complete as per specifications and as p the direction of Engineer-in-charge of the work.	Cum	-	-	28.52	6650.64	189694.54	28.52	189694.54
10	Providing and fabricating TMT . Steel (cold, Twisted) reinforcement for R.C.C. work including straightening cutting, bending, hooking,placing in position, lapping and / or welding wherever required, tying with binding wir and anchoring to the adjoining members wherever necessary complete as per design(laps and wasteage shall n measured and paid) cost of materials. labour etc., complete as per specifications and as per the direction o Engineer-in-charge of the work.	Tonne	-	-	1.48	65455.56	97166.55	1.48	97166.55
	Providing and removing centering shuttering strutting propping etc., and removal of form work for columns, pillars, abutments, post and struts square/ rectangular/ polygon in plan including cost of all materials labour etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.	Sqm	-	-	116.44	395.28	46026.00	116.44	46026.00

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Date:

12	Providing and removing Pre cast drain cover slabs of 250mm thickness including cost of all material, lab curing, transportation, loading, unloading etc., complete as per specifications and as per the direction of Engg in-charge of the work.	Sqm	-	-	21.38	5241.00	112052 = 00 112026.00	21.38	112052 = 00 112026.00
13	Providing and constructing pre cast concrete solid blocks with compressive strength not less than 35 kg/sqm cement mortar 1:4 masonry (quoins, jamb,closer blocks) with solid concrete blocks of size 40x20x20 conforming to I.S: 2185/1965 in superstructure including cost of materials,labour charges,scaffolding,curing complete as per specifications and as per the direction of Engineer-in-charge of the work.	Sqm	-	-	164.11	1011.96	166072 = 00 166068.00	164.11	166072 = 00 166068.00
14	Providing 18mm thick cement plaster in single coat with cement mortar 1:3, to brick masonry including round off corners wherever required smooth rendering: providing and removing scaffolding, including cost of materi labour curing etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.	Sqm	-	-	328.21	263.52	86490.00	328.21	86490.00
15	Providing and finishing external walls in two coats with waterproof cement paint of approved brand and shade give an even shade after throughly brooming the surface to remove all dirt and loose powdered materials, free fr mortar drops and other foreign matter cost of materials, labour etc., complete as per specifications and as per t direction of Engineer-in-charge of the work.	Sqm	-	-	328.21	90.72	29775.00	328.21	29775.00
16	Extra for providing and applying every subsequent coat of painting with plastic emulsion paint of approved bra and shadefor Item No.15-15.1 and 15.53 cost of materials, labour etc., complete as per specifications and as p the direction of Engineer-in-charge of the work.	Sqm	-	-	280.00	29.16	8165.00	280.00	8165.00
17	Providing and fixing M.S. Gate as per Chief Architect Drawing, using 50mm x 50mm 14 guage M.S. hollow pip frame work bent to ornamental shape as shown in the drawing and 35mm x 6mm and 16 x 16mm Square rods fo verticals alternatively spaced at 4cms c/c in two halves and 40mmx6mm M.S. flats for horizontal member and a the top cast iron spikes are provided at alternate vertical members asshown in the drawing etc., complete. All th steel surface should be thoroughly cleaned free of rust and painted with anti corrosive paint (shop paint) etc complete. The work includes cost of all materials, labour charges for all items of work, hire charges for welding cutting and grinding equipment, and electricity charges, with lead and lift, loading and unloading charges, etc complete as per specifications and as per the direction of Engineer-in-charge of the work.	Sqm	-	-	9.00	3168.72	28518.00 1286315 = 00 154357 = 00 57884 = 00	9.00	28518.00 1286315 = 00 154357 = 00 57884 = 00
						Total Rs	1286558.00		1286558.00
						GST 12%	154386.96		154386.96
						KRIDL Charges 4.5%	57895.00		57895.00
						Grand Total	1498839.96		1498839.96

1498556 = 00 1498556 = 00

Certificate

1 Certified that the contractor has work done satisfactorily.
2 The contractor has removed the debries from work site.
3 There is no any dept. materials issued to contractor

Assistant Engineer
Ward No 12, Shettyhalli

Assistant Executive Engineer
Shettyhalli Sub Division
BBMP, Bangalore

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